COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committ

1. Full Name and Address of Political Committee Hispanic Pounical Action Coasition	OFFICE USE ON
"HispAc"	PAC / = T
SOI N. BROAD ST.	40 G 4/12
DOI N. BROAD ST. NEW ORMSANS, LA. 70119	
	94
	40 G 1/2 6/4 1004343 1 N. BROAD ST. NEW ORIGANS LA 70119
Treasurer	
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if	necessary)
a. Name & Address of Candidate/Description of Proposition b. Office Sought	c. Political Party d. Support/Oppose
	t ~3
	Prod.
	F was a second of the second o
6. Is the Committee supporting the entire ticket of a political party?Yes	No If "yes", which party?
	No If "yes", which party?
7. a. Name of Person Preparing Report AR-HUR CERMIG UM	
7. a. Name of Person Preparing Report AR-HHUR CERMIG UM b. Daytime Telephone 504-780-0097	8 9 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
7. a. Name of Person Preparing Report ARHAUR CERMINAUM SOLUTION TO BE AREA	s true and correct to the best of our kerowledge, information and
7. a. Name of Person Preparing Report ARHUR CERMIGUM b. Daytime Telephone 504-780-0097 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules in the belief, and that no expenditures have been made nor contributions received that have not been report and the attached schedules in the belief, and that no expenditures have been made nor contributions received that have not been report and the attached schedules in the belief, and that no expenditures have been made nor contributions received that have not been report and the attached schedules in the belief.	s true and correct to the best of our kerowledge, information and
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SUMMARY PAGE

RECEIPTS	This Period	
Contributions Received (Schedule A-1)	0	
2. In-kind Contributions Received (Schedule A-2)	0	
3. Campaign paraphernalia sales of \$25 or less	0	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0	
5. Other Receipts (Schedule A-3)	0	
6. Loans Received (Schedule B)	O	
7. Loan Repayments Received (Schedule D)	0	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$1,929.32
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$1,929.32
13. Other Disbursements (Schedule E-4)	O
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	#1,929.32

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	31.617.01
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	10
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$1,929.32
20. Funds on hand at close of reporting period	29,687.69

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	Expenditures this Rep a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
TELE MUNDO NEW ORLEANS KBLA - AV + KBLA - RADIO 3540 S. I-10 SERVICE RP. W Candidate Beneficiaries: METAIRIE, UA. 7000)	3/3//14	ADVERTISEMENT	\$1,650.00
DON JUSE BARCIA 2722 Williams BUD KENNER, VA. 70062 Candidate Beneficiaries:	4/11/14	ORGANIZATIONAL FUR RUNOFF	# 162.32
FELLY FIBNEROA 601 N. BROAD ST. MEN ORLEANS, DA. 70119 Candidate Beneficiaries:	4/11/114	REIMBURSE Expenses	# 117.00
Condidate Book Friedra			·
Candidate Beneficiaries:			
Candidate Beneficiaries:			
		·	
Candidate Beneficiaries;			
	·		
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			4
4. TOTAL (optional - complete only on last page of this schedule form 202, Rev. 3/98, Page Rev. 3/98	e)		\$1,929.32